

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 826000952 EV, DEPT OF JUVENILE CORRECTIONS

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/02/2003	Supt of Public Instruction	1170200307024999000690	0348		10.553	School Breakfast Program	2,354.80
07/09/2003	Supt of Public Instruction	1170200307094999001070	0348		10.553	School Breakfast Program	824.85
08/06/2003	Supt of Public Instruction	1170200308064999000760	0348		10.553	School Breakfast Program	1,029.60
08/13/2003	Supt of Public Instruction	1170200308134999000620	0348		10.553	School Breakfast Program	2,348.06
08/20/2003	Supt of Public Instruction	1170200308204999000400	0348		10.553	School Breakfast Program	6,171.88
09/04/2003	Supt of Public Instruction	1170200309044999001010	0348		10.553	School Breakfast Program	1,006.72
09/10/2003	Supt of Public Instruction	1170200309104999000940	0348		10.553	School Breakfast Program	2,668.38
09/17/2003	Supt of Public Instruction	1170200309174999000830	0348		10.553	School Breakfast Program	6,320.60
10/08/2003	Supt of Public Instruction	1170200310084999001310	0348		10.553	School Breakfast Program	6,130.41
10/08/2003	Supt of Public Instruction	1170200310084999001620	0348		10.553	School Breakfast Program	1,003.86
10/16/2003	Supt of Public Instruction	1170200310164999001810	0348		10.553	School Breakfast Program	2,451.02
11/06/2003	Supt of Public Instruction	1170200311064999001250	0348		10.553	School Breakfast Program	1,022.45
11/13/2003	Supt of Public Instruction	1170200311134999002040	0348		10.553	School Breakfast Program	6,290.57
11/13/2003	Supt of Public Instruction	1170200311134999002090	0348		10.553	School Breakfast Program	2,302.30
12/03/2003	Supt of Public Instruction	1170200312034999000960	0348		10.553	School Breakfast Program	938.08
12/10/2003	Supt of Public Instruction	1170200312104999001740	0348		10.553	School Breakfast Program	6,126.12
12/10/2003	Supt of Public Instruction	1170200312104999001920	0348		10.553	School Breakfast Program	2,185.04
01/07/2004	Supt of Public Instruction	1170200401074999000870	0348		10.553	School Breakfast Program	6,324.89
01/07/2004	Supt of Public Instruction	1170200401074999000990	0348		10.553	School Breakfast Program	2,542.54
01/07/2004	Supt of Public Instruction	1170200401074999001100	0348		10.553	School Breakfast Program	989.56
02/04/2004	Supt of Public Instruction	1170200402044999001250	0348		10.553	School Breakfast Program	1,026.74
02/11/2004	Supt of Public Instruction	1170200402114999001550	0348		10.553	School Breakfast Program	6,043.18
02/11/2004	Supt of Public Instruction	1170200402114999001660	0348		10.553	School Breakfast Program	2,213.64
03/03/2004	Supt of Public Instruction	1170200403034999001630	0348		10.553	School Breakfast Program	985.27
03/10/2004	Supt of Public Instruction	1170200403104999002010	0348		10.553	School Breakfast Program	5,767.19
03/17/2004	Supt of Public Instruction	1170200403174999000860	0348		10.553	School Breakfast Program	1,853.28
04/07/2004	Supt of Public Instruction	1170200404074999001750	0348		10.553	School Breakfast Program	6,060.34
04/07/2004	Supt of Public Instruction	1170200404074999002030	0348		10.553	School Breakfast Program	990.99
04/14/2004	Supt of Public Instruction	1170200404144999001740	0348		10.553	School Breakfast Program	2,089.23
05/13/2004	Supt of Public Instruction	1170200405134999002270	0348		10.553	School Breakfast Program	5,855.85
05/13/2004	Supt of Public Instruction	1170200405134999002380	0348		10.553	School Breakfast Program	1,940.51
05/13/2004	Supt of Public Instruction	1170200405134999002610	0348		10.553	School Breakfast Program	912.34
06/03/2004	Supt of Public Instruction	1170200406034999001480	0348		10.553	School Breakfast Program	1,016.73
06/09/2004	Supt of Public Instruction	1170200406094999001970	0348		10.553	School Breakfast Program	6,097.52
06/17/2004	Supt of Public Instruction	1170200406174999001410	0348		10.553	School Breakfast Program	1,983.41

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CFDA 10.553 Total:							105,867.95
07/02/2003	Supt of Public Instruction	1170200307024999000680	0348		10.555	National School Lunch Program	3,663.36
07/02/2003	Supt of Public Instruction	1170200307024999000700	0348		10.555	National School Lunch Program	516.20
07/09/2003	Supt of Public Instruction	1170200307094999001060	0348		10.555	National School Lunch Program	1,504.42
07/09/2003	Supt of Public Instruction	1170200307094999001080	0348		10.555	National School Lunch Program	412.38
08/06/2003	Supt of Public Instruction	1170200308064999000750	0348		10.555	National School Lunch Program	1,571.31
08/06/2003	Supt of Public Instruction	1170200308064999000770	0348		10.555	National School Lunch Program	436.20
08/13/2003	Supt of Public Instruction	1170200308134999000610	0348		10.555	National School Lunch Program	3,628.82
08/13/2003	Supt of Public Instruction	1170200308134999000630	0348		10.555	National School Lunch Program	699.60
08/20/2003	Supt of Public Instruction	1170200308204999000390	0348		10.555	National School Lunch Program	9,533.94
08/20/2003	Supt of Public Instruction	1170200308204999000410	0348		10.555	National School Lunch Program	1,840.80
09/04/2003	Supt of Public Instruction	1170200309044999001000	0348		10.555	National School Lunch Program	1,549.21
09/04/2003	Supt of Public Instruction	1170200309044999001020	0348		10.555	National School Lunch Program	428.40
09/10/2003	Supt of Public Instruction	1170200309104999000930	0348		10.555	National School Lunch Program	4,161.43
09/10/2003	Supt of Public Instruction	1170200309104999000950	0348		10.555	National School Lunch Program	765.00
09/17/2003	Supt of Public Instruction	1170200309174999000820	0348		10.555	National School Lunch Program	9,759.36
09/17/2003	Supt of Public Instruction	1170200309174999000840	0348		10.555	National School Lunch Program	1,714.80
10/08/2003	Supt of Public Instruction	1170200310084999001300	0348		10.555	National School Lunch Program	9,478.69
10/08/2003	Supt of Public Instruction	1170200310084999001610	0348		10.555	National School Lunch Program	1,571.31
10/08/2003	Supt of Public Instruction	1170200310084999001320	0348		10.555	National School Lunch Program	1,805.40
10/08/2003	Supt of Public Instruction	1170200310084999001630	0348		10.555	National School Lunch Program	429.60
10/16/2003	Supt of Public Instruction	1170200310164999001800	0348		10.555	National School Lunch Program	3,763.63
10/16/2003	Supt of Public Instruction	1170200310164999001820	0348		10.555	National School Lunch Program	708.00
11/06/2003	Supt of Public Instruction	1170200311064999001240	0348		10.555	National School Lunch Program	1,591.20
11/06/2003	Supt of Public Instruction	1170200311064999001260	0348		10.555	National School Lunch Program	432.60
11/12/2003	Supt of Public Instruction	1170200311122502000360	0348		10.555	National School Lunch Program	-1,591.20
11/12/2003	Supt of Public Instruction	1170200311122502000370	0348		10.555	National School Lunch Program	-432.60
11/13/2003	Supt of Public Instruction	1170200311134999002030	0348		10.555	National School Lunch Program	9,726.21
11/13/2003	Supt of Public Instruction	1170200311134999002080	0348		10.555	National School Lunch Program	3,536.00
11/13/2003	Supt of Public Instruction	1170200311132511000360	0348		10.555	National School Lunch Program	1,591.20
11/13/2003	Supt of Public Instruction	1170200311134999002050	0348		10.555	National School Lunch Program	1,871.40
11/13/2003	Supt of Public Instruction	1170200311134999002100	0348		10.555	National School Lunch Program	673.80
11/13/2003	Supt of Public Instruction	1170200311132511000370	0348		10.555	National School Lunch Program	432.60
12/03/2003	Supt of Public Instruction	1170200312034999000950	0348		10.555	National School Lunch Program	1,456.39

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12/03/2003	Supt of Public Instruction	1170200312034999000970	0348		10.555	National School Lunch Program	396.00
12/10/2003	Supt of Public Instruction	1170200312104999001730	0348		10.555	National School Lunch Program	9,463.22
12/10/2003	Supt of Public Instruction	1170200312104999001910	0348		10.555	National School Lunch Program	3,390.14
12/10/2003	Supt of Public Instruction	1170200312104999001750	0348		10.555	National School Lunch Program	1,548.60
12/10/2003	Supt of Public Instruction	1170200312104999001930	0348		10.555	National School Lunch Program	612.00
01/07/2004	Supt of Public Instruction	1170200401074999000860	0348		10.555	National School Lunch Program	9,777.04
01/07/2004	Supt of Public Instruction	1170200401074999000980	0348		10.555	National School Lunch Program	3,889.60
01/07/2004	Supt of Public Instruction	1170200401074999001090	0348		10.555	National School Lunch Program	1,522.69
01/07/2004	Supt of Public Instruction	1170200401074999000880	0348		10.555	National School Lunch Program	1,887.00
01/07/2004	Supt of Public Instruction	1170200401074999001000	0348		10.555	National School Lunch Program	749.40
01/07/2004	Supt of Public Instruction	1170200401074999001110	0348		10.555	National School Lunch Program	418.80
02/04/2004	Supt of Public Instruction	1170200402044999001240	0348		10.555	National School Lunch Program	1,586.78
02/04/2004	Supt of Public Instruction	1170200402044999001260	0348		10.555	National School Lunch Program	435.00
02/11/2004	Supt of Public Instruction	1170200402114999001540	0348		10.555	National School Lunch Program	9,348.30
02/11/2004	Supt of Public Instruction	1170200402114999001650	0348		10.555	National School Lunch Program	3,337.10
02/11/2004	Supt of Public Instruction	1170200402114999001560	0348		10.555	National School Lunch Program	1,720.20
02/11/2004	Supt of Public Instruction	1170200402114999001670	0348		10.555	National School Lunch Program	663.00
03/03/2004	Supt of Public Instruction	1170200403034999001620	0348		10.555	National School Lunch Program	1,524.90
03/03/2004	Supt of Public Instruction	1170200403034999001640	0348		10.555	National School Lunch Program	418.20
03/10/2004	Supt of Public Instruction	1170200403104999002020	0348		10.555	National School Lunch Program	1,586.40
03/10/2004	Supt of Public Instruction	1170200403104999002000	0348		10.555	National School Lunch Program	8,908.51
03/17/2004	Supt of Public Instruction	1170200403174999000850	0348		10.555	National School Lunch Program	2,875.21
03/17/2004	Supt of Public Instruction	1170200403174999000870	0348		10.555	National School Lunch Program	528.00
04/07/2004	Supt of Public Instruction	1170200404074999001740	0348		10.555	National School Lunch Program	9,390.29
04/07/2004	Supt of Public Instruction	1170200404074999002020	0348		10.555	National School Lunch Program	1,509.43
04/07/2004	Supt of Public Instruction	1170200404074999001760	0348		10.555	National School Lunch Program	1,895.40
04/07/2004	Supt of Public Instruction	1170200404074999002040	0348		10.555	National School Lunch Program	413.40
04/14/2004	Supt of Public Instruction	1170200404144999001730	0348		10.555	National School Lunch Program	3,248.70
04/14/2004	Supt of Public Instruction	1170200404144999001750	0348		10.555	National School Lunch Program	648.60
05/13/2004	Supt of Public Instruction	1170200405134999002260	0348		10.555	National School Lunch Program	9,052.16
05/13/2004	Supt of Public Instruction	1170200405134999002370	0348		10.555	National School Lunch Program	2,998.97
05/13/2004	Supt of Public Instruction	1170200405134999002600	0348		10.555	National School Lunch Program	1,412.19
05/13/2004	Supt of Public Instruction	1170200405134999002280	0348		10.555	National School Lunch Program	1,806.00
05/13/2004	Supt of Public Instruction	1170200405134999002390	0348		10.555	National School Lunch Program	540.00
05/13/2004	Supt of Public Instruction	1170200405134999002620	0348		10.555	National School Lunch Program	387.60

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06/03/2004	Supt of Public Instruction	1170200406034999001490	0348		10.555	National School Lunch Program	430.80
06/03/2004	Supt of Public Instruction	1170200406034999001470	0348		10.555	National School Lunch Program	1,573.52
06/09/2004	Supt of Public Instruction	1170200406094999001960	0348		10.555	National School Lunch Program	9,445.54
06/09/2004	Supt of Public Instruction	1170200406094999001980	0348		10.555	National School Lunch Program	1,656.60
06/17/2004	Supt of Public Instruction	1170200406174999001420	0348		10.555	National School Lunch Program	561.60
06/17/2004	Supt of Public Instruction	1170200406174999001400	0348		10.555	National School Lunch Program	3,065.27
CFDA 10.555 Total:							195,851.62
03/30/2004	Department of Juvenvile Corrections	1285200403304775000010	0348	2001JFFX0016	16.540	Juvenile Justice and Delinquency Prevention A	5,000.00
CFDA 16.540 Total:							5,000.00
09/19/2003	Idaho State Police	1330200309194106000070	0348	00-RT-VX-0013	16.593	Residential Substance Abuse Treatment for Sta	209.87
09/19/2003	Idaho State Police	1330200309194106000080	0348	01-RT-BX-0046	16.593	Residential Substance Abuse Treatment for Sta	7,500.00
09/19/2003	Idaho State Police	1330200309194106000060	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	9,967.85
09/19/2003	Idaho State Police	1330200309194106000090	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	25,000.00
10/29/2003	Idaho State Police	1330200310305151000030	0348	00-RT-VX-0013	16.593	Residential Substance Abuse Treatment for Sta	-4.09
10/29/2003	Idaho State Police	1330200310305151000010	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	4.09
02/26/2004	Idaho State Police	1330200402264400000050	0348	01-RT-BX-0046	16.593	Residential Substance Abuse Treatment for Sta	14,000.00
02/26/2004	Idaho State Police	1330200402264400000140	0348	01-RT-BX-0046	16.593	Residential Substance Abuse Treatment for Sta	23,000.00
02/26/2004	Idaho State Police	1330200402264400000080	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	15,500.00
05/17/2004	Idaho State Police	1330200405174573000040	0348	01-RT-BX-0046	16.593	Residential Substance Abuse Treatment for Sta	24,102.00
05/17/2004	Idaho State Police	1330200405174573000030	0348	02-RT-BX-0033	16.593	Residential Substance Abuse Treatment for Sta	17,153.00
CFDA 16.593 Total:							136,432.72
07/30/2003	Supt of Public Instruction	1170200307294099000230	0348		84.013	Chapter I, Neglected and Delinquent Children	19,945.00
12/31/2003	Supt of Public Instruction	1170200312304694000240	0348		84.013	Chapter I, Neglected and Delinquent Children	5,758.00
12/31/2003	Supt of Public Instruction	1170200312304694000250	0348		84.013	Chapter I, Neglected and Delinquent Children	18,052.00
02/04/2004	Supt of Public Instruction	1170200402024853000060	0348		84.013	Chapter I, Neglected and Delinquent Children	60,790.00
03/03/2004	Supt of Public Instruction	1170200403014980000040	0348		84.013	Chapter I, Neglected and Delinquent Children	12,640.00
CFDA 84.013 Total:							117,185.00
07/30/2003	Supt of Public Instruction	1170200307294099000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,360.98
12/24/2003	Supt of Public Instruction	1170200312234667000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	8,357.57
02/04/2004	Supt of Public Instruction	1170200402024853000100	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	6,559.55

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CFDA 84.027 Total:							19,278.10
03/17/2004	Supt of Public Instruction	117020040317J600000060	0348		84.186	Drug-Free Schools and Communities, State	-6.92
03/17/2004	Supt of Public Instruction	117020040317J600000070	0348		84.186	Drug-Free Schools and Communities, State	-1,681.00
CFDA 84.186 Total:							-1,687.92
07/23/2003	Supt of Public Instruction	1170200307184063000650	0348		84.367	Improving Teacher Quality State Grants	4,176.00
CFDA 84.367 Total:							4,176.00
02/05/2004	Health & Welfare	127020040205#253002820	0220	G-0401IDSOSR	93.667	Social Services Block Grant	240,100.00
02/05/2004	Health & Welfare	127020040205#253002830	0220	G-0401IDSOSR	93.667	Social Services Block Grant	131,116.00
04/06/2004	Health & Welfare	127020040406#294000010	0220	G-0401IDSOSR	93.667	Social Services Block Grant	150,000.00
04/06/2004	Health & Welfare	127020040406#294000020	0220	G-0401IDSOSR	93.667	Social Services Block Grant	130,925.00
CFDA 93.667 Total:							652,141.00
Vendor Total:							<u>1,234,244.47</u>